



ATTORNEYS AT LAW

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2600 Eagan Woods Dr, Suite 400
St. Paul, MN 55121
651-406-9665

151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342

Defendant: **Conair Corporation**
Bankruptcy Case: **Sears Holdings Corporation, et al.**
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08552	\$529.20	8/20/2018	0000576349	7/12/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000604727	7/23/2018	\$282.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000604726	7/23/2018	\$1,431.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000604725	7/23/2018	\$208.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000604722	7/23/2018	\$1,225.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000604721	7/23/2018	\$1,758.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07929	\$2,642.36	8/17/2018	0000568894	7/11/2018	\$282.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000523084	6/26/2018	\$271.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000604730	7/23/2018	\$137.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08552	\$529.20	8/20/2018	0000576348	7/12/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07929	\$2,642.36	8/17/2018	0000569896	7/11/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07929	\$2,642.36	8/17/2018	0000568898	7/11/2018	\$312.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07929	\$2,642.36	8/17/2018	0000568897	7/11/2018	\$228.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07929	\$2,642.36	8/17/2018	0000568896	7/11/2018	\$53.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000611068	7/24/2018	\$282.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000604720	7/23/2018	\$2,085.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000608396	7/24/2018	\$576.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535963	6/29/2018	\$282.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000611066	7/24/2018	\$1,122.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000608402	7/24/2018	\$588.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000608401	7/24/2018	\$263.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000608400	7/24/2018	\$334.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000608399	7/24/2018	\$738.21

Conair Corporation (2230517)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit B

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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000604728	7/23/2018	\$188.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000608397	7/24/2018	\$67.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000604729	7/23/2018	\$329.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000608395	7/24/2018	\$484.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000608394	7/24/2018	\$78.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000606656	7/23/2018	\$88.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000606655	7/23/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14469	\$4,480.12	8/29/2018	0000606654	7/23/2018	\$88.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07929	\$2,642.36	8/17/2018	0000535971	6/29/2018	\$1,558.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000608398	7/24/2018	\$271.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535970	6/29/2018	\$3,721.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535978	6/29/2018	\$305.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535977	6/29/2018	\$2,704.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535976	6/29/2018	\$3,066.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535975	6/29/2018	\$7,810.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535974	6/29/2018	\$188.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07929	\$2,642.36	8/17/2018	0000568895	7/11/2018	\$159.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535972	6/29/2018	\$1,270.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535981	6/29/2018	\$886.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535969	6/29/2018	\$1,939.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535968	6/29/2018	\$568.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535967	6/29/2018	\$705.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535966	6/29/2018	\$376.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535965	6/29/2018	\$1,223.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535964	6/29/2018	\$3,550.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535973	6/29/2018	\$203.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03217	\$7,085.99	8/9/2018	0000548173	7/3/2018	\$393.67

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07198	\$2,827.93	8/16/2018	0000565358	7/10/2018	\$678.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07198	\$2,827.93	8/16/2018	0000565357	7/10/2018	\$662.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07198	\$2,827.93	8/16/2018	0000565356	7/10/2018	\$294.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07198	\$2,827.93	8/16/2018	0000565355	7/10/2018	\$76.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07198	\$2,827.93	8/16/2018	0000565354	7/10/2018	\$156.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07198	\$2,827.93	8/16/2018	0000518278	6/25/2018	\$958.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535979	6/29/2018	\$1,843.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03217	\$7,085.99	8/9/2018	0000548174	7/3/2018	\$78.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00699	\$30,844.33	8/6/2018	0000535980	6/29/2018	\$197.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03217	\$7,085.99	8/9/2018	0000548172	7/3/2018	\$1,102.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03217	\$7,085.99	8/9/2018	0000548171	7/3/2018	\$314.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03217	\$7,085.99	8/9/2018	0000548170	7/3/2018	\$2,598.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03217	\$7,085.99	8/9/2018	0000547086	7/3/2018	\$393.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03217	\$7,085.99	8/9/2018	0000547085	7/3/2018	\$708.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000611069	7/24/2018	\$282.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03217	\$7,085.99	8/9/2018	0000548175	7/3/2018	\$1,495.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518273	6/25/2018	\$53.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518402	6/25/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518401	6/25/2018	\$1,885.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518400	6/25/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518277	6/25/2018	\$2,327.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518276	6/25/2018	\$4,885.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000516924	6/25/2018	\$4,313.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518274	6/25/2018	\$274.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518405	6/25/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518272	6/25/2018	\$188.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518271	6/25/2018	\$1,128.96

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518270	6/25/2018	\$6,617.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518269	6/25/2018	\$532.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518268	6/25/2018	\$205.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000611067	7/24/2018	\$1,343.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518275	6/25/2018	\$319.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000519844	6/25/2018	\$88.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99362	\$3,219.46	8/2/2018	0000523087	6/26/2018	\$714.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99362	\$3,219.46	8/2/2018	0000523086	6/26/2018	\$282.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99362	\$3,219.46	8/2/2018	0000523085	6/26/2018	\$568.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99362	\$3,219.46	8/2/2018	0000523083	6/26/2018	\$188.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99362	\$3,219.46	8/2/2018	0000523082	6/26/2018	\$1,219.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000519847	6/25/2018	\$88.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518403	6/25/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000519845	6/25/2018	\$88.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518404	6/25/2018	\$470.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000519843	6/25/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518409	6/25/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518408	6/25/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518407	6/25/2018	\$1,234.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000518406	6/25/2018	\$1,404.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000516923	6/25/2018	\$752.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000519846	6/25/2018	\$264.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616650	7/25/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616657	7/25/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616656	7/25/2018	\$1,668.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616655	7/25/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616654	7/25/2018	\$294.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616653	7/25/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000516925	6/25/2018	\$106.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616651	7/25/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616660	7/25/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616649	7/25/2018	\$974.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616648	7/25/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616647	7/25/2018	\$106.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616646	7/25/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000611071	7/24/2018	\$1,283.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15252	\$9,548.32	8/30/2018	0000611070	7/24/2018	\$1,830.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616652	7/25/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96779	\$1,786.69	7/30/2018	0000516166	6/23/2018	\$160.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000516922	6/25/2018	\$4,908.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000516921	6/25/2018	\$10,930.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000516920	6/25/2018	\$1,652.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000516919	6/25/2018	\$1,411.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98635	\$45,524.17	8/1/2018	0000429520	5/29/2018	\$338.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96779	\$1,786.69	7/30/2018	0000740294-26672	4/10/2018	\$240.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616658	7/25/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96779	\$1,786.69	7/30/2018	0000516167	6/23/2018	\$1,243.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15965	\$4,564.74	8/31/2018	0000616659	7/25/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96779	\$1,786.69	7/30/2018	0000516165	6/23/2018	\$352.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96779	\$1,786.69	7/30/2018	0000516164	6/23/2018	\$1,725.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96779	\$1,786.69	7/30/2018	0000403365	5/21/2018	\$361.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19564	\$78.46	9/10/2018	0000180811-26670	9/6/2018	\$108.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16545	\$319.75	9/4/2018	0000625670	7/27/2018	\$319.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99362	\$3,219.46	8/2/2018	0000523088	6/26/2018	\$246.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96779	\$1,786.69	7/30/2018	0000740293-26671	4/4/2018	\$600.00

Totals: 13 transfer(s), \$113,451.52